

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment – Public Enterprises Department – Payment of an amount of Rs.1,38,000/- (Rupees one lakh thirty eight thousand only) towards hire charges of Car bearing No. AP13Q 4041, for the official use of the Secretary to Government, Public Enterprises Department, for the months of March, 2020 and April, 2020 i.e., from 01.03.2020 to 30.04.2020, for 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

-----

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 35**

**Dated: 15-05-2020.**

Read the following:

- 1.G.O.Rt.No.92, Public Enterprises (OP) Department, Dt.22.10.2019.
2. G.O.Rt.No.21, Public Enterprises (OP) Department, Dated:10.03.2020.
3. Bill No. 1842 , dt:1.4.2020 & bill No.1865, Dated 01.05.2020 of M/s Sri Durga Bhavani Tours and Travels, Hyderabad

\* \* \*

**ORDER :**

In the references 3<sup>rd</sup> read above, M/s Sri Durga Bhavani Tours & Travels, Hyderabad has submitted the bills, for an amount of Rs.1,38,000/- (Rupees one lakh thirty eight thousand only) for the period from 01.03.2020 to 30.04.2020, towards hire charges of Toyota Innova car bearing No. AP13Q 4041 @ 2500 KMs per month, for the official use of the Secretary to Government, Public Enterprises Department.

2. Sanction is hereby accorded for payment of an amount of Rs.1,38,000/- (Rupees one lakh thirty eight thousand only) towards hire charges of Toyota Innova Car No. AP 13Q 4041, for the months of March, 2020 and April, 2020 i.e., from 01.03.2020 to 30.04.2020, for the use of Secretary to Government, Public Enterprises Department, as per the orders issued in the reference 1<sup>st</sup> read above.

3. The expenditure sanctioned at Para (2) above shall be debited to “3451 –Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.

4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS pay the amount sanctioned in para (2) above in favour of M/s Sri Durga Bhavani Tours and Travels, Hyderabad and credit to their Bank A/c No.142311100000830, Andhra Bank, IFSC Code: ANDB0001423..

5. This order does not require the concurrence of Finance Department as per rules in force.  
Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Y.SRILAKSHMI,  
SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department.  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
Copy to:  
M/s Sri Durga Bhavani Tours & Travels, Hyderabad.  
SC/SF

**//FORWARDED BY ORDER//**

**SECTION OFFICER**